

Invoice

Invoice No # 011305

Invoice Date Nov 05, 2023

Due Date Dec 05, 2023

Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

Billed To

GlaxoSmithKline Pharmaceuticals Ltd

252/1, Amarjyothi Layout, Domlur,
Karnataka, India - 560071

GSTIN: 29AAACG4414B1ZL

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	40300	12/2023	12/2026	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
2. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
3. Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
Total						200.00		₹21,750			₹25,665

Total (in words) : TWENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY ONE RUPEES ONLY	Amount	₹21,750
	CGST (9%)	₹1,957.50
	SGST (9%)	₹1,957.50
	Discount	(₹1,283.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹24,881

Terms and Conditions

1. Please pay within 30 days from the date of invoice.